7	er ID 63968 ber 22, 2010 10:30:2	?4 AM	<u> </u>									Page 1
Revision ID: Item Name:		Qty: 4.00 Qty: 4.00		Accept	Cust Item Customer:				Setup	Start Stop		1818 11 11 11 11 11 12 13 14 15 15 15 15 15 15 15
Approvals:	Process Plan:	K	Date: <u>////-//</u> //////////////////////////////	2 Tooling: SPC (Y/N):		ate:			Run	Start Stop		
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105 Packaging Packaging	Pick Kit	Memo		0.00				roll	w/ax		: f	40
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Part No	:	PAR #:	Fault Categ	ory:	NCR: Yes	No DQ	A:	Date:	
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DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section Action Description Chief Eng	Sign 8		cation tion C	Approval Chief Eng	Approval QC Inspector
			Office Ling	Official	Date				

NOTE: Date & initial all entries

Page 2

Monday, November 22, 2010 10:30:24 AM

Item ID:

D412-702-059

Accept



Setup Start



Stop

Revision ID:

Item Name: Grommet

Start Date:

Required Date: 11/30/2010

Start Qty: 4.00 11/22/2010

Req'd Otv: 4.00

Operation

Packaging

Description



Cust Item ID:

Customer:

Tool ID

Reference:

$\mathbf{A}\mathbf{p}$	prov	als:

Process Plan:

OC:

Date:

Date:

Tooling: SPC (Y/N):

Set Up/

Run Hours

Date:

Date:

Tool # Plan

Code

Run

Start

Stop

Reject

Otv

Insp.

Stamp

Sequence ID/

Work Center ID

120

Packaging Packaging

Memo

0.00

0.00

Identify and pack for shipping as per PPP D412-702-059

PPP Rev:

130

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Accept

Qty

Reject

Number

10-11-24

Dart Aerospace Ltd

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W/O:			WC	RK ORDER CHANG	ES				
DATE STEP		PROCEDURE CHANGE				Date	Qty	Approval Chief Eng / Prod Mgr	Approvat QC Inspector
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DATE	STEP	Description of NC		Corrective Action Section B		Verific		Approval	Approval
	0.2.	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section	on C	Chief Eng	QC Inspector
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NOTE: Date & initial all entries

Picklist Print

Monday, November 22, 2010 10:30:28 AM

Work Order ID: 63968

Parent Item:

D412-702-059

Parent Item Name: Grommet



Start Date: 11/22/2010

Required Date: 11/30/2010

Page 1

Start Oty: 4.00

Required Qty: 4.00

Comments:

IPP rev A 07.05.11 new issue EC Verified By:JLM

IPP Rev:B 09-02-11 update list DD verified by:JLM

Component	Item	ID/
Item Name		

Replacement Mfg/ Item ID

Purch

Bin Primary Item Location Last Location

Route Seq ID Unit of Measure Hand

Qty on

Qty per Kit Total Oty

Qty Issued Date Status Issued

D3619-1

Manufactured

No

110

Each

9.0000

Grommet

<u>Location</u>	Loc Qty	Loc Code
ST074	9	
56383	3	
62097	6	
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Dart Aerospace Ltd

W/O:			WO	RK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
							Prod Mgr		
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		Description of NC		Corrective Action Section		Verification	n Approval	Approval	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector	
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NOTE: Date & initial all entries